

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.5,27,40,000/- (Rupees five crores twenty seven lakhs and forty thousands only) to the **Commissioner of Health and Family Welfare, Telangana, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Plan) – Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

**G. O. Rt. No.32**

**Dated 05.07.2014**

**Read:-**

G.O.Rt.No.46, Finance (EBS.V) Department, dated 19.06.2014

**O R D E R:**

In pursuance of the Orders issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner of Health and Family Welfare, Telangana, A.P., Hyderabad for an amount of Rs.5,27,40,000/- (Rupees five crores twenty seven lakhs and forty thousands only) from the Vote on Account B.E. provision 2014-15 (Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST 2014, under the following schemes:-

(Plan)

(Rupees in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Operational Cost of Fixed Day Health Services (FDHS)(104 Services) <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AOFW DMHOs <b>Remarks:</b> The Authorised amount shall be adjusted to PD A/cNo.287 of CEO/CFW APShRP O/o CH&FW, Hyd.									
1	2211-00-789-11-13-310-312	V	1,51,33	..	--	1,51,33	..	1,51,33	..
2	2211-00-796-11-13-310-312	V	1,89,88	---	---	1,89,88	---	1,89,88	---
<b>Scheme Name:</b> Operational Cost of Fixed Day Health Services (FDHS)(104 Services) <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AOFW DMHOs <b>Remarks:</b> The Authorised amount shall be adjusted to PD A/cNo.287 of CEO/CFW APShRP O/o CH&FW, Hyd.									
3	2211-00-103-11-13-310-312	V	1,79,78	--	----	1,79,78	---	1,79,78	---
<b>Scheme Name:</b> Sukhibhava <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> AOFW DMHOs <b>Remarks:</b> The Authorised amount adjusted to PD A/cNo.287 of CEO/CFW APShRP O/o CH&FW, Hyd.									
4	2211-00-796-11-14-500-503	V	6,41	--	---	6,41	---	6,41	---
	Total		5,27,40	--	---	5,27,40	---	5,27,40	---

2. As regards drawal of funds, the Commissioner of Health and Family Welfare Telengana, Hyderabad shall follow the procedure envisaged above. Accordingly, the Government hereby authorize the Commissioner of Health and Family Welfare, Telangana, Hyderabad to issue necessary sanction orders for drawing and adjusting the amount of Rs.5,27,40,000/- (Rupees five crores twenty seven lakhs and forty thousands only) to the P.D.A/c No.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP, Telangana, Hyderabad.

3. On presentation of bills by the Accounts Officer, O/o Commissioner of Health and Family Welfare, Telengana, Hyderabad on its admittance and passing the Pay and Accounts Officer, Telengana, Hyderabad / District Treasury Officer (Urban), Telengana, Hyderabad shall credit the amount of Rs.5,27,40,000/- (Rupees five crores twenty seven lakhs and forty thousands only) to the P.D. Account No.G.A.287 of Commissioner of Health and Family Welfare / Chief Executive Officer, APHSRP and intimate the fact to the Commissioner of Health and Family Welfare, Telengana, Hyderabad.

(P.T.O.)

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4. The amount deposited in the P.D Account shall be drawn with reference to the need and the amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Commissioner of Health and Family Welfare, Telengana, Hyderabad shall take necessary action, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. S.K. JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Commissioner of Health and Family Welfare, Telengana, Hyderabad

The Director of Treasuries & Accounts, Telengana, Hyderabad

The District Treasury Officer (Urban), Telengana, Hyderabad

The Pay & Accounts Officer, Telengana, Hyderabad

The Principal Accountant General (A&E), Telengana, Hyderabad

The Principal Accountant General (Civil Audit), Telengana, Hyderabad

Copy to:

The Finance (EBS.V) Department.

SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER